

FOIAB3B1

HQS COPY



mp

INVOICE TO:

Invoice No.  
Shipment No. S879-51722-M  
Contract No.   
Order No. 18715  
Req'n. No.

Date  
Date 8/4/58  
25X1

SHIP TO



W.O. 2650 Voucher 58-18784

B/L No.  
Routing Air Express - Prepaid  
Gr. Vt. No. of Cts. 1

Attn:

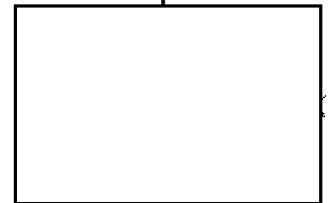


Our Project No. 51722 Terms

PAYMENT OFFICE: Serial No. 2X245

ITEM	QUANTITY	DESCRIPTION — S/N and/or P/N	UNIT PRICE	TOTAL PRICE
1	1 each	S621LM for -55 repaired		
	FOIAB3B1			
		Shipped on same B/L as packing slip S876-51717-M, S875-51725-M		
		Received for repair on P/S 15535 Firewel Co.		
				FOIAB3B1

HQS COPY



PACKING SLIP

work order

Request no. 7778

59-01937